

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531

Prime: KLB Construction

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: Interstate Sawing and Drilling

Work: Sawcutting

Date: 2/29/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
			Subtotal				\$0.00
			Overhead / Profit				\$0.00
			Equip. Total				\$0.00

Invoiced Items

Invoice No.	Description	Group	Tax	Quantity	Price
0013161-IN	Interstate Sawing & Drilling	1.00		1.0	\$3,483.00
					\$3,483.00
					\$731.43
					\$4,214.43

Grand Sub Total \$4,214.43
Prime Markup* \$505.73

* Prime Markup Breakdown

12% 10% 7%
\$4,214.43 \$0.00 \$0.00

Grand Total \$4,720.16

Ledger #	Item #	Group	Total
9	0001 - FORCE ACCOUNT EMERGENCY REPAIRS	1	\$4,720.16

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
2	EK 4/1/20	MEL 4/2/20	EK 4/9/20	MEL 4/14/2020